SGS

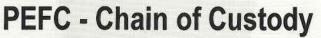
Certificate SGS-PEFC/COC-1492

The organisation

LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

Llull, 331 08019 Barcelona Spain

has been assessed and certified as meeting the requirements of the standard



PEFC ST 2002:2013 – "Chain of Custody of Forest Based Products – Requirements" - dated 24/05/2013
PEFC ST 2001:2008, Second Edition – "PEFC Logo Usage Rules – Requirements" – dated 26/11/2010
as amended and published on www.pefc.org

This certification includes the following products

The scope of registration appears on page 2 of this certificate

This certificate is valid from 2 July 2021 until 28 April 2023 and remains valid subject to satisfactory surveillance audits.

Recertification audit due 90 days prior to expiry date.

Issue 8. Certified since April 2008

This is a multi-site certification Additional site details are listed on the subsequent page

Authorised by

J. Veisn

SGS Société Générale de Surveillance SA 1, place des Alpes, 1211 Geneva, Switzerland t +41 (0)22 739-91-11 f +41 (0)22 739-98-86 www.sgs.com

Organisations with a valid PEFC chain of custody certificate can only use the PEFC Logo with unique PEFC license logo number based on PEFC Logo usage license contract issued by the PEFC Council or another entity authorised by the PEFC Council and in accordance with the PEFC logo usage rules.







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LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

PEFC - Chain of Custody



Issue 8

This certification includes the following products

Purchase of standing timber for the production of PEFC certified pulp by
the percentage method.
Purchase of PEFC certified pulp for the production of PEFC certified coated and
uncoated paper by the percentage method.
Purchase of PEFC certified paper for the production of PEFC certified
carbonless copy paper, self-adhesive label stock, thermal paper, metallized
paper, and cast-coated paper by the percentage method.
Purchase, distribution and sale of PEFC certified paper, coated paperboard,
translucent papers and envelopes by the physical separation method.







LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

PEFC - Chain of Custody



Issue 8

Additional facilities

TORRASPAPEL S.A. GETAFE (SPAIN)

CONDAT SAS, LE PLESSIS ROBINSON (FRANCE)

CARTIERE DEL GARDA SpA (ITALY)

LECTA PAPER UK LTD (UNITED KINGDOM)

POLYEDRA SpA (ITALY)

TORRASPAPEL MALMENAYDE SAS (FRANCE)

TORRASPAPEL PORTUGAL UNIPESSOAL LDA (PORTUGAL)

TORRASPAPEL S.A., SANT JOAN LES FONTS MILL (SPAIN)

TORRASPAPEL S.A., MOTRIL MILL (SPAIN)

TORRASPAPEL S.A., ZARAGOZA MILL (SPAIN)

TORRASPAPEL S.A., ALMAZÁN MILL (SPAIN)

TORRASPAPEL S.A., LEITZA MILL (SPAIN)

CONDAT SAS, USINE LE LARDIN-SAINT-LAZARE MILL (FRANCE)

TORRASPAPEL DISTRIBUCIÓN S.A. UNIPERSONAL (SPAIN)

LECTA FRANCE SAS (FRANCE)



